

Registration number SC339591

TURMERIC MEDIA LIMITED

Abbreviated accounts

for the year ended 31 July 2012



**Allan Mathieson
Chartered Certified Accountant
10 Willamwood Park
Netherlee
Glasgow
G44 3TD**

TURMERIC MEDIA LIMITED

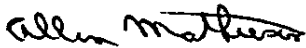
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TURMERIC MEDIA LIMITED

**Accountants' report on the unaudited financial statements to the directors of
TURMERIC MEDIA LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Allan Mathieson
Chartered Certified Accountant
10 Williamwood Park
Netherlee
Glasgow
G44 3TD

Date: 4 February 2013

TURMERIC MEDIA LIMITED

Abbreviated balance sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		3,332		2,254
Current assets					
Debtors		427		5,703	
Cash at bank and in hand		8,344		25,212	
		<u>8,771</u>		<u>30,915</u>	
Creditors: amounts falling due within one year		<u>(10,849)</u>		<u>(18,614)</u>	
Net current (liabilities)/assets			<u>(2,078)</u>		<u>12,301</u>
Total assets less current liabilities			<u>1,254</u>		<u>14,555</u>
Net assets			<u>1,254</u>		<u>14,555</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>1,252</u>		<u>14,553</u>
Shareholders' funds			<u>1,254</u>		<u>14,555</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

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TURMERIC MEDIA LIMITED

Abbreviated balance sheet (continued)

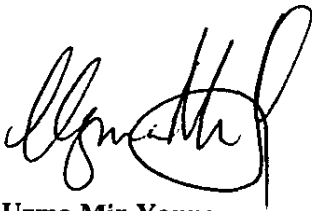
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 4 February 2013 and signed on its behalf by



Uzma Mir-Young
Director

Registration number SC339591

The notes on pages 4 to 5 form an integral part of these financial statements.

TURMERIC MEDIA LIMITED

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2011	3,872
Additions	2,717
At 31 July 2012	<u>6,589</u>
Depreciation	
At 1 August 2011	1,617
Charge for year	1,640
At 31 July 2012	<u>3,257</u>
Net book values	
At 31 July 2012	<u>3,331</u>
At 31 July 2011	<u>2,255</u>

TURMERIC MEDIA LIMITED

Notes to the abbreviated financial statements for the year ended 31 July 2012

..... continued

3. Share capital	2012	2011
	£	£
Authorised		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>